

Transaction List

Search by

Accounting Date:

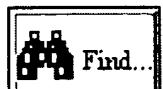
Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Name/Number:

Attny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
02/20/2007	FMETEKI2	143	SALE	1504	A	300.00	10052081	502117
02/20/2007	FMETEKI2	142	SALE	2501	A	700.00	10052081	502117
11/30/2006	INTEFSW	2904	SALE	1251	A	120.00	10052081	502117
02/27/2006	NPETERSO	3	SALE	2201	A	100.00	10052081	502117
09/02/2004	INTOEMS	100	SALE	8007	A	20.00	10052081	
01/28/2002	EFLORES	17	SALE	201	A	370.00	10052081	080219



Adjustment Detail

Authorization Detail

